

Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City Tel. Nos. (632)929-56-26 to 29 | (632)929-62-52 929-66-20 | 929-66-33 to 35 929-70-41 to 43

1 2 APR 2023 memorandum

FOR	:	All Regional Executive Directors DENR-CAR, NCR, Region I to XIII
ATTN	:	The Head, Regional Committee on Anti-Red Tape (CART)
FROM	:	The Director Legal Affairs Service, and Head of the DENR CO Sub-CART or Citizen's Charter (CC) Compliance and Monitoring per Special Order No. 2021-551
SUBJECT	:	SUBMISSION OF PROOF OF POSTING OF THE

Pursuant to Anti-Red Tape (ARTA) Memorandum Circular (MC) 2019-002-002-A¹, the DENR Central Office Sub-Committee on Anti-Red Tape (Sub-CART) on Citizen's Charter (CC) Compliance and Monitoring submitted to the ARTA last 30 March 2023 its updated DENR Citizen's Charters for 2023 (1st edition), containing the internal and external services of the DENR Central Office and harmonized internal and external services of the Regional, PENR and CENR Offices.

UPDATED/LATEST CITIZEN'S CHARTERS FOR CY 2023

In line with Rule IV of the Joint CSC-ARTA-DTI MC 2019-001 or the Implementing Rules and Regulations (IRR) of Republic Act (RA) 11032 otherwise known as the Ease of Doing Business and Efficient Government Service Delivery Act (EODB) of 2018, on posting of the latest/updated Citizen's Charters at the main entrance of or most conspicuous place in your office, you are requested to comply with the following requirements:

- 1. Download the latest copy of DENR Citizen's Charters for 2023 (1st Edition) in word file for editing through the link <u>https://bit.ly/DENR_CC2023</u> or in PDF file at <u>https://bit.ly/CitizensCharter2023FirstEdition;</u>
 - a. In compliance with Annex A of ARTA MC 2021-10, the name of person responsible for each step shall be indicated in the Posted Information Billboard and Handbook.
- 2. Make available to the public the DENR Citizen's Charters for 2023 (1st Edition) with the harmonized Regional Citizen's Charters to include:
 - a. A handbook displayed at the Public Assistance Desk of your Regional, PENR and CENR Offices;
 - b. Posters containing the <u>applicable processes</u> posted at the main entrance of or most conspicuous places in your Offices. It is highly recommended that the printing of such processes be made in <u>papers instead of tarpaulin</u> <u>posters in view of the frequent revisions of the DENR Citizen's Charters</u> and in order to minimize the production of non-biodegradable wastes. A sample is provided in Annex "A" of this memorandum. It is also encouraged that the display of Citizen's Charters be made through the use of interactive kiosks, television and/or computer screens; and
 - c. Link or page in your official Regional Website.

¹Supplemental Guidelines on ARTA MC 2019-002

- 3. Consolidate, through the Regional Committee on Anti-Red Tape (CART), the necessary documentary requirements submitted by your PENR and CENR Offices using the template provided in Annex "B". <u>Submission of consolidated compliance covering the Regional, PENR and CENR Offices shall be in a single Portable Document Format (PDF) file.</u> Incomplete submission of the documentary requirements by your PENR and CENR Office shall not be accepted by this Office; and
- 4. Submit directly to this Office, through the Sub-CART on Citizen's Charters Compliance and Monitoring, with email address at <u>denrcosubcart.citizenscharter@gmail.com</u>, and <u>not to the ARTA</u>, on or before 05 May 2023, your proof of compliance with the aforementioned requirements, in the form of electronic copies (e-copies) in PDF file and <u>not in hard or printed</u> <u>copies.</u>

For any clarification or concern, you may contact For. Mark Vincent Yngente of the Internal Affairs Division, Legal Affairs Service at 0998-510-5309, or through email address indicated in Item No. 4.

For information and compliance.

NORLITO A. ENERAN, LL.M., CESO III

Annex "A" - Citizen's Charter Poster

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The Citizen's Charter must contain the mandate, vision, mission, service pledge and <u>localized</u> feedback and complaints mechanism of the DENR.

	DENR'S CITIZEN'S CHARTER		
DENR CENTRAL OFFICE			
ADMIN AND FINAL CO-AF-01	NCE (INTERNAL AND EXTERNAL SERVICES) ISSUANCE OF CERTIFICATION OF NO RECORDS/APPEAL FOR RECONSIDERATION, ETC.	IMOTION	
CO-AF-02	AUTHENTICATION OF RECORD/S		
CO-AF-05-06-07	PROCESSING OF PAYMENT OF CLAIMS		
CO-AF-08	PREPARATION AND ISSUANCE OF CERTIFICATE OF REM FOR CONTRIBUTIONS AND LOAN PAYMENTS	IITTANCES	
ADMIN AND FINA	N CE (INTERNAL SERVICES)		
CO-AF-10 CO-AF-12	ISSUANCE OF SUPPLIES AND MATERIALS ISSUANCE OF TRIP TICKET		4 5
CO-AF-13	REQUEST FOR CCTV FOOTAGE		5
CO-AF-14	REQUEST FOR TECHNICAL SERVICES FROM BUILDING A GROUNDS MAINTENANCE SECTION THROUGH JOB ORDI	ND ER	5
ADMIN AND FINA	N CE (EXTERNAL SERVICES)		6(
CO-AF-03	SALE OF BIDDING DOCUMENTS		ţ,
		APPROVED FOR: Posting	6
		Date Started: # 2	2.
	승규는 물건을 잘 다 다 가지 않는 것 같은 것 같	Date Finished : 000	60 67

The pages can be flipped to show the Citizen's Charter process flows.

Annex "B" - Template for the Consolidated Proof of Compliance*

and the series



*Offices may include more photos. However, proof of compliance must include at least the seven items shown above. Paper

Size: 8.5 x 13 inches (Folio). Margin: 0.50 x 0.50 inches